

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 85003 CULVER CITY UNIFIED SCHOOL DISTRICT																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	87,210.84	66,600.20	0.00	0.00	0.00	0.00	153,811.04	57,758.02	466,232.64	677,801.70
14005 CULVER CITY - OVERLAND/JEFFERSON	1,117,589.98	0.00	0.00	0.00	0.00	1,117,589.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,117,589.98
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	145,442.77	111,070.07	0.00	0.00	0.00	0.00	256,512.84	89,027.58	718,645.96	1,064,186.38
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	87,224.22	66,610.38	0.00	0.00	0.00	0.00	153,834.60	17,187.26	138,738.48	309,760.34
AGENCY TOTAL	\$1,117,589.98	\$0.00	\$0.00	\$0.00	\$0.00	\$1,117,589.98	\$319,877.83	\$244,280.65	\$0.00	\$0.00	\$0.00	\$0.00	\$564,158.48	\$163,972.86	\$1,323,617.08	\$3,169,338.40
ALLOCATED/DISTRIBUTED						1,117,589.98							564,158.48	163,972.86	1,323,617.08	3,169,338.40
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 85006 COUNTY SCHOOL SERVICE FUND- CULVER CITY																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	504.36	385.15	0.00	0.00	0.00	0.00	889.51	334.02	2,696.30	3,919.83
14005 CULVER CITY - OVERLAND/JEFFERSON	42,392.91	0.00	0.00	0.00	0.00	42,392.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,392.91
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	5,516.98	4,213.18	0.00	0.00	0.00	0.00	9,730.16	3,377.02	27,259.91	40,367.09
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	3,308.63	2,526.67	0.00	0.00	0.00	0.00	5,835.30	651.96	5,262.69	11,749.95
AGENCY TOTAL	\$42,392.91	\$0.00	\$0.00	\$0.00	\$0.00	\$42,392.91	\$9,329.97	\$7,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,454.97	\$4,363.00	\$35,218.90	\$98,429.78
ALLOCATED/DISTRIBUTED						42,392.91							16,454.97	4,363.00	35,218.90	98,429.78
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 85007 DEV.CTR.HDCPD.MINOR-CULVER CITY																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	473.62	361.69	0.00	0.00	0.00	0.00	835.31	313.67	2,532.03	3,681.01
14005 CULVER CITY - OVERLAND/JEFFERSON	4,754.60	0.00	0.00	0.00	0.00	4,754.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,754.60
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	618.70	472.54	0.00	0.00	0.00	0.00	1,091.24	378.74	3,057.29	4,527.27
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	371.09	283.38	0.00	0.00	0.00	0.00	654.47	73.12	590.25	1,317.84
AGENCY TOTAL	\$4,754.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,754.60	\$1,463.41	\$1,117.61	\$0.00	\$0.00	\$0.00	\$0.00	\$2,581.02	\$765.53	\$6,179.57	\$14,280.72
ALLOCATED/DISTRIBUTED						4,754.60							2,581.02	765.53	6,179.57	14,280.72
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 85020 CULVER CITY CHILDREN'S CTR.FUND																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	1,245.89	951.53	0.00	0.00	0.00	0.00	2,197.42	825.17	6,660.92	9,683.51
14005 CULVER CITY - OVERLAND/JEFFERSON	2,655.92	0.00	0.00	0.00	0.00	2,655.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,655.92
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	345.63	263.93	0.00	0.00	0.00	0.00	609.56	211.54	1,707.60	2,528.70
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	207.30	158.28	0.00	0.00	0.00	0.00	365.58	40.85	329.73	736.16
AGENCY TOTAL	\$2,655.92	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655.92	\$1,798.82	\$1,373.74	\$0.00	\$0.00	\$0.00	\$0.00	\$3,172.56	\$1,077.56	\$8,698.25	\$15,604.29
ALLOCATED/DISTRIBUTED						2,655.92							3,172.56	1,077.56	8,698.25	15,604.29
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00